

State of Arizona



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363
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1996 Pre-Primary Election Report

Election Cycle: **1995-1996**
Date Filed: August 26, 1996
Reporting Period: June 1, 1996-August 21, 1996

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,642.38
Total Cash Receipts this Reporting Period:	\$66.00
Total Cash Disbursements this Reporting Period:	\$30.00
Cash Balance at End of Reporting Period:	\$4,678.38

Report ID: 10848

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$66.00	\$0.00	\$66.00	\$465.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$4,350.33
Total Income		\$66.00	\$0.00	\$66.00	\$4,815.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$30.00	\$30.00	\$136.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$30.00	\$30.00	\$136.95
Bill Payments for Previous Expenditures	D1	\$30.00		\$30.00	\$136.95
Total Cash Disbursed		\$30.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ALVES, GARY	06/12/1996	\$4.00	\$34.00
Address:	1234 MAIN STREET, PHOENIX, AZ 85024		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	BISCOE, ROBERT	06/12/1996	\$4.00	\$29.00
Address:	19605 N 36th Pl, Phoenix, AZ 85050		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	MARSHALL, WILLIAM	06/12/1996	\$4.00	\$24.00
Address:	18217 N 1st Dr, Phoenix, AZ 85023		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	MITTON, TAIT	06/12/1996	\$4.00	\$40.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	OSBORN, SHAWN	06/12/1996	\$10.00	\$110.00
Address:	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	ALVES, GARY	07/15/1996	\$4.00	\$34.00
Address:	1234 MAIN STREET, PHOENIX, AZ 85024		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	BISCOE, ROBERT	07/15/1996	\$4.00	\$29.00
Address:	19605 N 36th Pl, Phoenix, AZ 85050		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	FLORES, STEVE	07/15/1996	\$4.00	\$4.00
Address:	8829 W Wethersfield Rd, Peoria, AZ 85381		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	MARSHALL, WILLIAM	07/15/1996	\$4.00	\$24.00
Address:	18217 N 1st Dr, Phoenix, AZ 85023		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	MITTON, TAIT	07/15/1996	\$4.00	\$40.00
Address:	14327 W Lamoille Dr, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	OSBORN, SHAWN	07/15/1996	\$20.00	\$110.00
Address:	8753 W Columbine Dr, Peoria, AZ 85381		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Total of Individual Contributions			\$66.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$66.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE, ARIZONA	06/21/1996	\$10.00	\$136.95
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	monthly service charge			
Name:	BANK ONE, ARIZONA	07/22/1996	\$10.00	\$136.95
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	monthly service charge			
Name:	BANK ONE, ARIZONA	08/21/1996	\$10.00	\$136.95
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	monthly service charge			
Total of Operating Expenses			\$30.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$30.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt BANK ONE, ARIZONA Original Amount of Debt: \$10.00 Original Transaction Date: 06/21/1996	06/21/1996	\$10.00
Bill Payment	06/21/1996	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK ONE, ARIZONA Original Amount of Debt: \$10.00 Original Transaction Date: 07/22/1996	07/22/1996	\$10.00
Bill Payment	07/22/1996	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK ONE, ARIZONA Original Amount of Debt: \$10.00 Original Transaction Date: 08/21/1996	08/21/1996	\$10.00
Bill Payment	08/21/1996	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$30.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$30.00
Total of Outstanding Debt After Adjustments		\$0.00

